. (bot	CANDIDATE'S REPO		
1.Qualifying Name and Address of Candidate Cliff Dressel 103 Eastwood Drive Franklin, LA. 70538	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  Clerk of Court St. Mary Parish, LA.		0800741
3. Date of Primary  This report covers from September 11  4. Type of Report:	,2007	907 -	
180th day prior to primary90th day prior to printery10th day prior to primary10th day prior to primary10th day prior to general	40th day after generalAnnual (future election)Supplemental (past election)		
5. FINAL RÉPORT II:	Amendment to orior report  ter the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Regions Bank Franklin, LA. 70538		SCANNED F	· · · · · · · · · · · · · · · · · · ·
	se D. Leblanc	r. Ow.	
Daylime Telephone (985) 255—  10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kind expenditures have been made nor contributions received to information required to be reported by the Loubeen deliberately omitted.	contained to this report and the attached owledge, information and belief, and that no elved that have not been reported herein, and	6. FOR PRINCIPAL CAMPAIGN COMI	UITTEES ONLY upign of subsidiary
Signature of Treasurer  Signature of Treasurer  Signature of Treasurer  Signature of Treasurer	(337) 828-4100 Osytime Telephone  (985-255-6833  Cayene Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	_
6. Loans Received (Schedule B)	5,000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	5,000.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	2,175.73
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,175.73

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from test report or -0- if first report for this election)	2,257.28	
15. Plus total receipts this period (Line B above)	5,000.00	
16. Less total disbursements this period (Line 13 above)	2,175.73	
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period	5,081.55	

Form NI2, Flox, 3/84, Page Flox, 3/86

# SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19	<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	-0-
20	2. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-a-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds {Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.}	\$5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.	)
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or time 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 396, Page Rev. 300

SCHEDULE	E B: LOANS RE	CEIVED		
The following information must be provided for each lo Also, complete this schedule for loans received in passarately, even if from the same source. Any persona	orior periods that are still	l outstanding. Separate	icans must be reported	
1. Name and address of lander	2 s. Date* 11/06/6	Dy b. Interest rate		
Cliff Dressel 103 Eastwood Drive	1			
Franklin, LA. 70538	d. Balance due		\$ 5,000.00	
		he data the line of credit wa int actually drawn at hem 2d it of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period	d Principal	interest	
Firster the full name and artigues of each person or early that her	It is promote of efficient			
(Einter the full name and address of each person or entity that has endorsed, gustanteed or otherwise secured the loan or line of cradit. Also, state the amount of liability for each endorser or gustantor.)	itis payments under princt	nd interest separately. If separa pel.)	ils amounts are not known,	
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)	
	c. Amount borrowed*		\$ <u>_</u>	
	d. Balance due\$			
		ne date the line of credit was nt actually drawn at Item 2c. t of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date	f Principal	Interest	
	!	•		
Enter the full name and address of each person or entity that has indured, guaranteed or otherwise secured the loan or line of credit, uso, stale the amount of Babilly for each endorser or guarantor.)  From 102, Rev. 308, Rep. Apr. 308	(List payments of principal an list all payments under princip	id interest separalaly. If separal sal.)	E BISSOUNTS ARE NOT KNOWN.	

Page \_\_\_\_\_ of \_\_\_\_ pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this Reporting Period		
· · · · · · · · · · · · · · · · · · ·	a. Date(s)	b. Purpose(s)	c. Amount(s)
Franklin Banner Tribune Franklin, LA.	09/19/07	Advertisement	528.00
Cigar Merchant Lafayette, LA.	09/11/07	Favors for Supporters	105.14
Famous Smoke Shop Saston, PA.	09/13/07	Favors for Supporters	97.93
P.F. Chang's Baton Rouge, LA.	D9/2D/07	Entertainment	38.71
Hilton Drago's New Orleans, LA.	09/25/07	Entertainment	92.64
Famous Smoke Shop New York, NY	09/25/07	Favors for Supporters	46.95
3. SUBTOTAL (optional)		<u> </u>	909.37
. TOTAL (optional - complete only on last pag			· •

Form 102, Ray, 3/06, Page Rev. 8/96.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Suppose.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Famous Smoke Shop New York, NY	10/18/07	Favors for Supporters	62.27
Tampico Bayou Vista, LA.	10/26/07	Entertainment	173.18
Travis LaBauve Franklin, LA.	10/11/07	Public Relations	50.00
St. Joseph Catholic Church Patterson, LA.	10/24/07	Public Relations	100.00
Our Lady of Victory Homes New Orleans, LA.	11/19/07	Public Relations	100.00
Covenant House New Orleans, LA.	11/19/07	Public Relations	100.00
Cigars Bath, PA.	10/29/07	Pavors for Supporters	66.45
Forest Restaurant Franklin, LA.	11/08/07	Entertainment	24.97
SUBTOTAL (optional)			676.87

Form 102, Rev. 3/88, Page Rier. 3/98

\*Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE 5-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Surrepay Page.

. Name and Address of Recipient	2. Expenditures this l a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Forest Restaurent Franklin, LA.	11/08/07	Entertainment	25.64
J.R. Tobacco Durham, NC.	11/15/07	Favors for Supporters	56.90
Hanson High School Franklin, LA.	11/21/07	Public Relations	30.00
Bayou Teche Bengals Franklin, LA.	12/03/07	Public Relations	30.00
Our Lady of the Oaks Convent, LA.	12/04/07	Public Relations	200.00
St. Jude's Childrens Research Hospital Memphis, TN	12/10/07	Public Relations	50.00
U. S. Postal Service Franklin, LA.	12/15/07	Box Rent	40.00
U. S. Postal Service Franklin, LA.	12/19/07	Stamps	82.00
SUBTOTAL (optional)	<u> </u>		514.54
. TOTAL (uplianal - complete only on last page of	f this schedule)		

Form 102, Rav. 366, Page Rev. 348

'Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c, Amount(e)
Mike's Cigar Distrib. Bay Harbor, FL.	12/11/07	Favors for Supporters	74.95
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SUBTOTAL (eptional)			74.95
. TOTAL (optional - complete only on lest page o	2,175.73		

Form 102, Rev. 356, Page Rev. 346